

Date: Tuesday, 13/05/2008 8:53:46 AM  
 User: Julie Lecocq

## Process Sheet -

<b>Customer</b>	: CC-DAR01 Dart Aerospace Ltd.	<b>Drawing Name</b>	: D205-596-105/-107
<b>Job Number</b>	: 39214		
<b>Estimate Number</b>	: 10804		
<b>P.O. Number</b>	:	<b>Part Number</b>	: SCRAP11
<b>This Issue</b>	: 13/05/2008	<b>S.O. No.</b>	:
<b>Prsht Rev.</b>	: NC	<b>Drawing Number</b>	: R08-043
<b>First Issue</b>	: / /	<b>Project Number</b>	:
<b>Previous Run</b>	: 00015	<b>Drawing Revision</b>	:
	<b>Type</b> : LANDING GEAR	<b>Material</b>	:
<b>Written By</b>	:	<b>Due Date</b>	: 20/05/2008
<b>Checked &amp; Approved By</b>	: <u>JUL 08.5.13</u>	<b>Qty:</b>	1
<b>Comment</b>	:	<b>Um:</b>	Each

## Additional Product

Job Number:



<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
----------------	------------------------------	----------------------

1.0	D29401	Support
-----	--------	---------



**Comment:** Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)  
 Support  
 Original B22835B, from x-tube D205-596-107 B22619

2.0	D28931	2.75 Support
-----	--------	--------------



**Comment:** Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)  
 2.75 Support  
 From x-tube D205-596-105 B23514

3.0	MS2192025	Clamp(per MIL-DTL-8783C)
-----	-----------	--------------------------



**Comment:** Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)  
 Clamp(per MIL-DTL-8783C)  
 Original B107456

4.0	QC	QUALITY CONTROL
-----	----	-----------------



**Comment:** QUALITY CONTROL  
 Parts are scrap. Give to Customer support for evaluation in regards to NCR08-040B.

5.0	QC21	FINAL INSPECTION/W/O RELEASE
-----	------	------------------------------



**Comment:** FINAL INSPECTION/W/O RELEASE

Job Completion



MF 08-05-29

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

## CUSTOMER RETURN

#R00-043B

Initiator: D. Tremblay Date: April 30/08  
 Company: Mountain Helicopters (Central Helicopters) Invoice # 504 / 6409  
 Order Entry # 72 / 5951  
 Phone No. \_\_\_\_\_  
 Reason for return: Damaged Supports see NCR08-040B Attach Copy of DHS Return Authorization # 408

Receiving: 6/5/8 Freight Company: FEDEx Prepaid Collect

#	Part #	Batch #	Description	Distribute to QC	
				Advise QA	Date:
2	D3940-1	22835B	Support ✓ New		
2	D3893-1		Support. ✓ New		
4	D3595-06-0450	35104	Rubber Cushion ✓ NO	<u>DAVE</u>	<u>8/5/8</u>
4	D3595-06-3535	37970	Rubber Cushion		
4	M52192-025	107456	Clamp ✓ New		

Condition of packaging: Good Photograph required: yes ☒ no ☐

Paperwork attached: P/S ☒ Invoice \_\_\_\_\_ ARC \_\_\_\_\_ Docs \_\_\_\_\_ Other \_\_\_\_\_

## QC:

Quarantine: \_\_\_\_\_ Location: \_\_\_\_\_ Condition of Part: scraped / used up

Inspect: \_\_\_\_\_ Initial: D

#	Part #	Batch #	QC Comments	QC Approval		Scrap
				Initial	W/O #	
2	D2940-1	B22835B	parts are scrap. Give to	<u>[Signature]</u>	<u>39214</u>	<input checked="" type="checkbox"/>
2	D2893-1 (See w/o)	23514/-105	customer support for			
4	M52192-025	4107456	evaluation.			

## QA Coordinator:

Advise GM as to findings: \_\_\_\_\_ Initial: \_\_\_\_\_ Date: \_\_\_\_\_

REFERENCE ONLY

Comments: \_\_\_\_\_

Issue credit: yes no

GM Approval: \_\_\_\_\_ Date: \_\_\_\_\_

Invoice Amount: \_\_\_\_\_  
 Less Replacement: \_\_\_\_\_  
 Restock Fee: \_\_\_\_\_  
 Freight: \_\_\_\_\_  
 Net Credit: \_\_\_\_\_  
 DHS ☐ Customer ☐

QA: Enter into Q-Pulse with reason for return & File original. Signed: \_\_\_\_\_ Date: \_\_\_\_\_

Copy of Customer Return to stay with work orders and another copy to be filed with customer credit